

Receiving Report

Date: 1/4/18
 Supplier: RRE Stewards

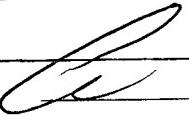
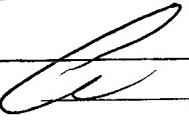
Batch No: M30883
 Dart P/O: 23808

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver  QC12 

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23808

Purchase Order Date 4/15/2014
PO Print Date 4/21/2014

Page Number 1 of 2

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Ship Via FedEx PI collect

Ship Acct

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1149F0516P	Washer	4/17/2014 7/17/2014	Yes	250.00 Each	\$0.20	\$50.00

57296

Line Total: \$50.00

2 71401-45 PROCUREMENT QUALITY CLAUSES 4/17/2014 1.00 \$0.00 \$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
7/17/2014

7/17/18

Note:

4/15/2014



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VU-EC001

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name _____
Vendor Phone 1-321-727-0047

Ship To Contact _____
Ship To Phone _____

Ship Via FedEx PI collect
Ship Acct _____

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4 **Change Date:** 4/15/2014

M.G.



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4008547
Purchase Order #	23808
Sales Order #	1006504
Ship Date	04-16-14
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX PRI OVNGHT	NET 30	Mike Gregoire	002786	001	ROSEMARY	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURy, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURy, ON K6A 1K7
CANADA

Phone:

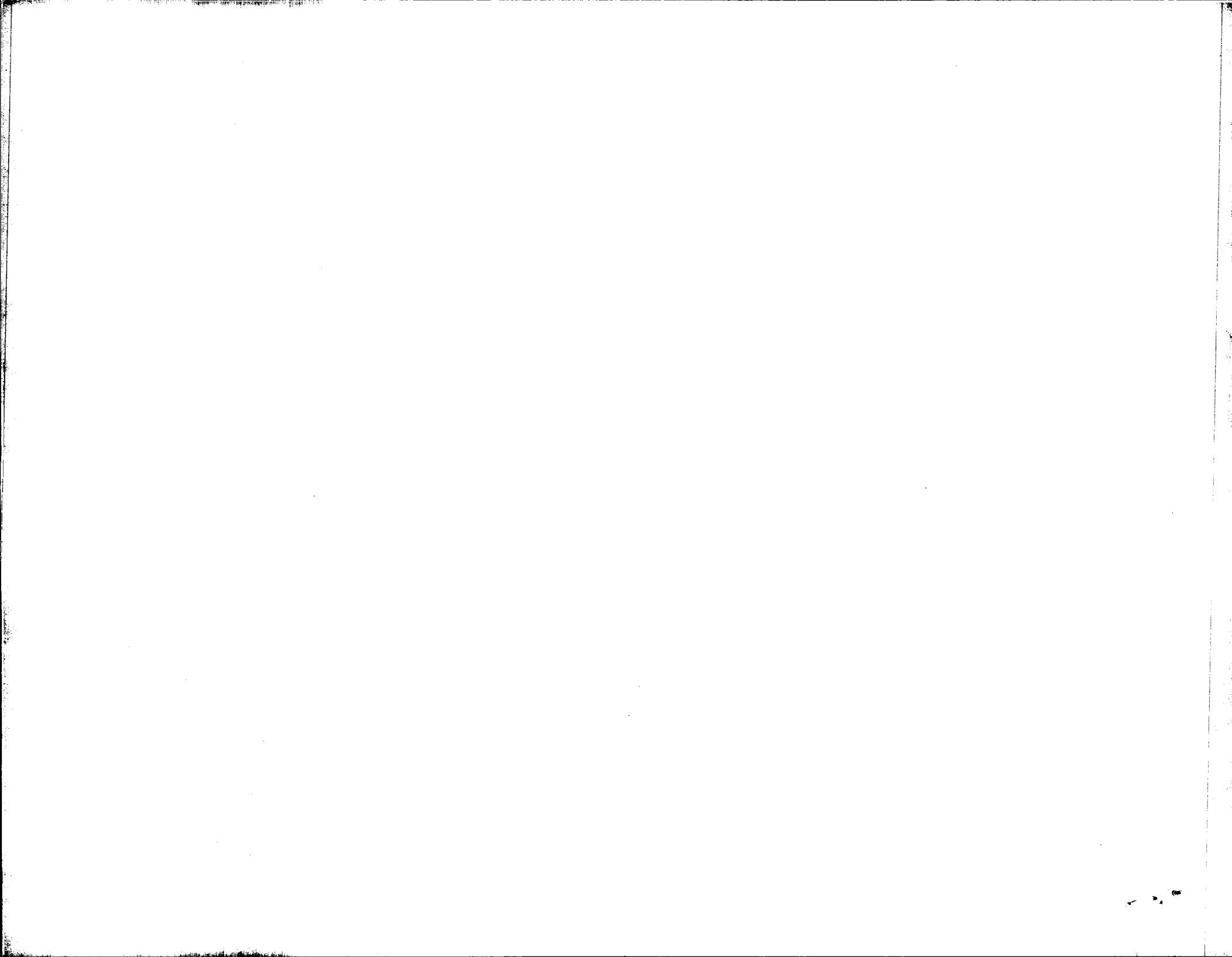
LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	NAS1149F0516P washer		EA	250		250 2016616
2	MS17984-C415		EA	8		8 2016629

Use Freight Account : 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.





Grestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctqnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBURy, ON CA
Part #:	NAS1149F0516P	MFG:	Lot No:
Qty:	250	Date Code:	Rev:
Part #:	MS17984-C415	MFG:	Lot No:
Qty:	8	Date Code:	Rev:

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: 23808

Ship Date: 04/16/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by:

QC
01

Packed by:

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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